# PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Ji et al.

Group Art Unit: 1654

Serial No.: 10/506,524

Examiner: Gudibande, Satyanarayana

Filed: September 3, 2004

Attorney Docket No.: 1547/2

Confirmation No.: 3049

For: COMPOUND OF HYDROPHILIC POLYMER-POLYCARBOXYL OLIGOPEPTIDE AND MEDICINES, MEDICAL COMPOSITE COMPRISING ABOVE COMPOUND

AND USE OF ABOVE COMPOUND IN MEDICINES

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# REVISED REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents ATTN: REFUND BRANCH P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Applicants respectfully note that there have been overpayments totaling \$580.00 in fees with respect to the above-referenced U.S. patent application and therefore request a refund of \$580.00.

On September 3, 2004, Applicants filed U.S. Patent Application Serial No. 10/506,524 (now U.S. Patent Publication No. 2005-0147617) along with Form PTO-1390. On page 2 of Form PTO-1390, Applicants authorized the U.S. Patent and Trademark Office to charge \$1,856.00 to Applicants' Deposit Account No. 50-0426 to cover the patent application filing fee (\$1,080.00 represented the Basic National Filing Fee; \$290.00 represented the multiple dependent claims fee; and \$486.00 represented the extra claims fee for a large entity). On September 9, 2004, Applicants' Deposit Account No. 50-0426

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was charged the \$1,856.00. A copy of the Deposit Account Statement reflecting the charge to the deposit account is attached hereto as Exhibit A.

On September 30, 2004, Applicants filed a REQUEST FOR CHANGE FROM LARGE ENTITY STATUS TO SMALL ENTITY STATUS AND REQUEST FOR REFUND along with a return-receipt postcard. Applicants requested a refund in the amount of \$928.00, which represented the difference between the patent application fees for a small entity and a large entity. Applicants thereafter received the return-receipt postcard that was division- and date-stamped by the U.S. Patent and Trademark Office indicating the request was received. Copies of the REQUEST FOR CHANGE FROM LARGE ENTITY STATUS TO SMALL ENTITY STATUS AND REQUEST FOR REFUND and stamped return-receipt postcard are attached hereto as Exhibit B.

On January 7, 2005, Applicants received a Notification of Missing Requirements under 35 U.S.C. § 371 in the United States Designated/Elected Office (DO/EO/US) that charged Applicants \$130.00, representing the late oath or declaration surcharge for a large entity. On March 3, 2005, Applicants responded by reasserting small entity status and by paying \$65.00, representing the late oath or declaration surcharge for a small entity. On March 9, 2005, Applicants were charged \$65.00 to Deposit Account No. 50-0426, verifying its status as a small entity by the U.S. Patent and Trademark Office. On March 15, 2005, Applicants received a refund to Deposit Account No. 50-0426 in the amount of \$928.00. Copies of Applicants' Response and of the Deposit Account Statement reflecting the \$65.00 charge to the deposit account on March 9, 2005 and the \$928.00 credit to the deposit account on March 15, 2005 are attached hereto as Exhibit D.

On May 31, 2007, Applicants filed a Response to Restriction/Election Requirement along with check number 27606 for \$1,080.00, representing the five (5)-month extension of

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time fee for a small entity. Copies of the front and back check of number 27606, duly endorsed by the Patent and Trademark Office, are attached hereto as Exhibit E.

On December 6, 2007, Applicants filed an Amendment A and an Information Disclosure Statement along with a check in the amount of \$300.00 (\$180.00 represented the Information Disclosure Statement fee and \$120.00 represented the one (1)-month extension of time fee for other than small entity). As the Information Disclosure Statement fee is not subject to entity size, Applicants' fee for such filing should remain the same. However, Applicants should have paid \$65.00 for the one (1)-month extension of time fee for a small entity instead of the large entity fee; therefore, Applicants hereby request a refund in the amount of \$55.00. A copy of the front and back of check number 29220 in the amount of \$300.00, and duly endorsed by the Patent and Trademark Office, is attached hereto as Exhibit F.

On September 25, 2008, Applicants filed an Amendment C, which included authorization for the United States Patent and Trademark Office to charge \$1,050.00 to Deposit Account No. 50-0426 to cover the three (3)-month extension of time fee for other than a small entity. However, Applicants should have been charged \$525.00, which was the three (3)-month extension of time fee for a small entity; therefore, Applicants hereby request a refund in the amount of \$525.00. A copy of the Deposit Account Statement reflecting the charge to the deposit account is attached hereto as Exhibit G.

Applicants hereby request a total refund of \$580.00 (\$55.00 representing the difference for the one (1)-month extension of time fee and \$525.00 representing the difference for the three (3)-month extension of time fee for a small entity instead of a large entity). Since the charges to Deposit Account No. 50-0426 were erroneous, as well as

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unnecessary to cover the cost of the fees, Applicants respectfully request that the \$1,508.00

in fees be refunded to Deposit Account No. 50-0426.

Respectfully submitted,

JENKINS, WILSON, TAYLOR & HUNT, P.A.

Date: 12/17/2008

By:

Arles A. Taylor, Jr. Registration No. 39,395 Customer No. 25297 (919) 493-8000

1547/2

AAT/cam/dbp

Enclosures





# Deposit Account Statement

Requested Statement Month: Deposit Account Number: Name: Attention:

Street Address 1: Street Address 2: City:

State: Zip: Country: September 2004 500426

JENKINS & WILSON RICHARD E JENKINS ESQ SUITE 1401 UNIVERSITY TOWER 3100 TOWER BOULEVARD

DURHAM

27707 UNITED STATES

DATE SE	Q POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01 8	10488987		8021	\$40.00	\$10,107.00
09/01 68	10928992	1392/8/2	1001	\$770.00	\$9,337.00
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09/01 70	10928992	1392/8/2	1201	\$258.00	\$8,863.00
09/01 11	5 10275858	1386/9	2453	\$665.00	\$8,198.00
09/01 11	6 10275858	1386/9	2255	\$1,005.00	\$7,193.00
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09/01 24	E-REPLENISHMEN	П	9203	-\$10,000.0	0 \$16,393.00
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09/01 85	10929960	1322/136/2	1001	\$770.00	\$14,457.00
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09/01 42	5 PCT/US04/27935	1392/8 PCT	1601	\$300.00	\$13,927.00
09/01 42	6 PCT/US04/27935	1392/8 PCT	1602	\$1,000.00	\$12,927.00
09/01 42	7 PCT/US04/27935	1392/8 PCT	1702	\$1,134.00	\$11,793.00
09/01 42	8 PCT/US04/27935	1392/8 PCT	1703	\$5,340.00	\$6,453.00
09/01 42	9 PCT/US04/27935	1392/8 PCT	8007	\$20.00	\$6,433.00
09/01 35	2 PCT/US04/02335	297/164 PCT	1605	\$600.00	\$5,833.00
09/01 35	3 PCT/US04/02335	297/164 PCT	1705	\$162.00	\$5,671.00
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			10877262		8021	\$40.00 \$40.00	\$15,632.00
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	09/08			COA ADUICEOT	8021	\$40.00	\$15,552.00
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09/13	151	60608591	1322/196 PROV	1005	\$160.00	\$13,958.00
09/14	1	10482834	1386/17	2615	\$54.00	\$13,904.00
09/14	102	10488301	1406/185	2617	\$65.00	\$13,839.00
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09/14	77	10938670	1449/21/3 DIV	1001	\$770.00	\$13,029.00
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09/15		E-REPLENISHMENT		9203		\$16,464.00
09/15		60609488	1322/171 PROV	1005	\$160.00	\$16,304.00
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09/16		10176767	330/5	1504	\$300.00	
09/16		09928797	1406/13	1801	\$770.00	\$13,821.00
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09/16		PCT/US04/29368	1439/8 PCT	1601	\$40.00 \$300.00	\$13,011.00
09/16	-					\$12,711.00
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09/16		PCT/US04/29368 PCT/US04/29368	1439/8 PCT 1439/8 PCT	1703	\$12.00	\$12,679.00
				1603	\$300.00	\$12,379.00
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			1392/10/7 PCT/US		\$344.00	\$10,027.00
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09/16	69	09058546	2316.1008-00	2253	\$475.00	\$9,167.00

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09/17 22	60610111	1322/162 PROV	1005	\$160.00	\$8,902.00
09/17 32	10941706	1406/222	1001	\$770.00	\$8,132.00
09/17 20	E-REPLENISHMENT		9203	-\$15,000.00	\$23,132.00
09/17 202	PCT/US04/29606	1322/149 PCT	1601	\$300.00	\$22,832,00
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09/20 210	10507452	1547/3	2611	\$540.00	\$18,228.00
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09/20 212	10507452	1547/3	2614	\$43.00	\$17,843.00
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09/20 92	10943092	1498/2/2	1460	\$130.00	\$17,328.00
09/20 91	10943092	1498/2/2	2201	\$86.00	\$17,242.00
09/20 90	10943092	1498/2/2	2202	\$171.00	\$17,071.00
09/20 145	10943275	1497/7/3 CIP	1001	\$770.00	\$16,301.00
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09/21 377	10089339	CM2200	2501	\$665.00	\$15,024.00
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09/21 259	60543011	OWILLOO	8021	\$40.00	\$14,954.00
09/21 78	PCT/US04/30092	1439/11 PCT	1601	\$300.00	\$14,654.00
09/21 79	PCT/US04/30092	1439/11 PCT	1603	\$300.00	
09/21 79	PCT/US04/30092	1439/11 PCT	1702	\$1,134.00	\$14,354.00 \$13.220.00
09/21 81	PCT/US04/30092	1439/11 PCT	8007	\$20.00	
09/21 326	60551089	1438/11701	8021	\$40.00	\$13,200.00 \$13,160.00
09/21 105	10943513	1497/7/2 CIP	1001	\$770.00	
09/21 106	10943513	1497/7/2 CIP	1202		\$12,390.00
09/21 278	PCT/US04/30007	1439/10 PCT	1601	\$270.00 \$300.00	\$12,120.00
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09/21 282	PCT/US04/30007	1439/10 PCT	8007	\$300.00	\$10,374.00
09/21 262	E-REPLENISHMENT		9203	\$20.00	\$10,354.00
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09/22 12			6208	\$200.00	\$20,054.00
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09/22 313	10916909		8021	\$40.00	\$19,934.00
09/22 1	60611290	297/206 PROV	2005	\$80.00	\$19,854.00
09/22 2	10187039	TM0056-UT	1806	\$180.00	\$19,674.00
09/23 62	10650493	1406/163	1201	\$688.00	\$18,986.00
09/23 127	PCT/US04/07304	421/80 PCT	1605	\$600.00	\$18,386.00
09/23 128	PCT/US04/07304	421/80 PCT	1705	\$162.00	\$18,224.00
09/23 129	PCT/US04/05075	180/159 PCT	1605	\$600.00	\$17,624.00
09/23 130	PCT/US04/05075	180/159 PCT	1705	\$162.00	\$17,462.00
09/23 131	PCT/US04/08724	297/171 PCT	1605	\$600.00	\$16,862.00
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09/23	133	PCT/US04/08725	297/172 PCT	1605	\$600.00	\$16,100.00
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09/24	38	10206505	1406/86	8001	\$30.00	\$12,787.00
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09/29	16	E-REPLENISHMENT		9203	-\$5,000.00	\$13,082.00
09/29	13	09808827	23910	2801	-\$385.00	\$13,467.00
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09/29	327	PCT/US04/31274	421/117 PCT	1602	\$1,000.00	\$11,782.00
09/29	328	PCT/US04/31274	421/117 PCT	1702	\$1,134.00	\$10,648.00
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09/30	187	10490811	125/145	2617	\$65.00	\$9,630.00
		START	SUM OF	SUM OF	END	

 START
 SUM OF
 SUM OF
 END

 BALANCE
 CHARGES
 REPLENISH BALANCE

 \$10,147.00
 \$81,922.00
 \$81,405.00
 \$9,630.00

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# EXHIBIT B

I hereby certify that this correspondence is being deposited with the United Stales Postal Service as first close mell in an envelope addressed to the Commissioner for Pelants, P.O. Box 1460, Alexandria, VA 22313-1450, on September 39, 2004

PATENT

Stam H. Boswello

Dale of Signature: September 30 209

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Shishan Ji

Group Art Unit: To be assigned

Serial No.: 10/506,524

Examiner: To be assigned

Filed: September 3, 2004

Docket No.: 1547/2

Confirmation No.: Unknown

Docket No.: 1547/2

For: COMPOUNDS OF HYDROPHILIC POLYMER-POLYCARBOXYL OLIGOPEPTIDE AND MEDICINES, MEDICAL COMPOSITE COMPRISING ABOVE

COMPOUND AND USE OF ABOVE COMPOUND IN MEDICINES

# REQUEST FOR CHANGE FROM LARGE ENTITY STATUS TO SMALL ENTITY STATUS AND REQUEST FOR REFUND

Mail Stop 16 Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450
Attn: Refund Section, Financial Accounting Division, Office of Finance

Sir:

The above-noted U.S. patent application was initially filed as a "large entity". However, since the filing of the application, applicant's attorney has been notified that applicant has less than 20 employees and therefore is entitled to small entity status. Accordingly, please change the status of the current pending application to "small entity".

A refund in the amount of \$928.00 (1/2 of the filling fees paid) is herewith requested. Please credit the refund and charge any fees that might be due with this correspondence to Deposit Account No. 50-0426.

Please contact the undersigned attorney should there be any questions.

Respectfully submitted,

JENKINS, WILSON & TAYLOR, P.A.

Date: 09/30/2004

В

Arles A. Taylor, Jr. Registration No. 39,395

AAT/shb

Customer No: 25297

# EXHIBIT B

The U.S. Patent and Trademark Office date stamp sets forth the date of receipt of: Attorney: Docket No.: Inventor(s): AAT/shb 1547/2 Ji et al.

TIME: <. COMPOUND OF HYDROPHILIC POLYMER-POLYCARBOXYL OLIGOPEPTIDE MEDICAL COMPOSITE COMPRISING ABOVE COMPOUND AND USE OF ABOVE COMPOUND IN MEDICINES

The following items malled to the U.S. Patent and Trademark Office on the date indicated below:

- 1. Request for Change From Large Entity Status to Small Entity Status and Request for Refund
- Return-Receipt Postcard

Small Entity
Large Entity

Date Transmitted: September 30, 2004

OCT 1 1 2004

'A'-'''nivisioti

2004 OCT -5 PM 3: 58



JENKINS, WILSON & TAYLOR, P.A. Suite 1400, University Tower 3100 Tower Boulevard Durham, North Carolina 27707

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# **EXHIBIT C**





# UNITED STATES PATENT AND TRADEMARK OFFICE

Under Secretary of Commerce for Intellectual Property and Director of the United States Patent and Trademark Office

November 12, 2004

JENKINS & WILSON, PA 3100 TOWER BLVD SUITE 1400 DURHAM, NC 27707 US

Dear Sir/Madam,

This is to acknowledge receipt of your refund request for 10506524 in the amount of \$928.00.

Your request has been forwarded to the PCT - National for review and processing.

To Inquire about the status of your refund request, please call 703 305-3668.

Thank you,

PCT - National



DOCKET DATES: NA
ASSIGNED ATTY: AAT
FILE NO. 1547/2
DOCKETED BY: HMD
DATE: 12. (e. 04

P.O. Box 1450, Alexandria, Virginia 22313-1450 -- www.uspro.cov

# DTO7 RISC PCT/PTO 0 3 MAR 2005

U.S. Application No.: 10/506,524 Practitioner's Docket No. 1547/2

CHAPTER II

PCT/CN03/00164 International Application No.

IN THE UNITED STATES ELECTED OFFICE (EO/US) 05 March 2003 (5.03.03) International Filing Date

05 March 2002 (5.03.02) Priority Date Claimed

COMPOUNDS OF HYDROPHILIC POLYMER-POLYCARBOXYL OLIGOPEPTIDE AND MEDICINES, MEDICAL COMPOSITE COMPRISING ABOVE COMPOUND AND USE OF ABOVE COMPOUND IN MEDICINES

Title of Invention

Ji, Shishan: Zhu, Dequan Applicant(s)

Mail Stop PCT Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 ATTENTION: EO/US

# COMPLETION OF FILING REQUIREMENTS FOR INTERNATIONAL APPLICATION ENTERING U.S. NATIONAL STAGE IN U.S. ELECTED OFFICE (EO/US) UNDER 35 U.S.C. § 371

This replies to the Notice of Missing Requirements under 35 U.S.C. § 371 and 37 C.F.R. § 1.495 (FORM PCT/DO/EO/905).

A copy of FORM PCT/DO/EO/905 accompanies this response.

### EXPRESS MAILING UNDER 37 C.F.R. § 1.10\* (Express Mail label number is mandatory.) (Express Mail certification is optional)

I hereby certify that this paper, along with any document referred to, is being deposited with the United States Postal Service on this date March 3, 2005 in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 as "Express Mail Post Office to Addressee" Mailing Label No. EV611691847US

Date: March 3, 2.005

Stacio H. Boswell

WARNING: Certificate of mailing (first class) or facsimile transmission procedures of 37 C.F.R. 1.8 cannot be used to obtain a date of mailing or transmission for this correspondence.

\*WARNING: Each paper or fee filed by "Express Mail" must have the number of the "Express Moil" mailing lobel placed thereon prior to

mailing. 37 C.F.R. 1.10(b). "Since the filing of correspondence under § 1.10 without the Express Mail mulling label thereon is an oversight that can be avoided by the exercise of reasonable care, requests for waiver of this requirement will not be granted on petition." Notice of Oct. 24, 1996, 60 Fed. Reg. 56,439, at 56,442.

Completion of Fiting Requirements for International Application Entering U.S. Elected Office (EO/US)-page 1 of 2 © 2004 Matthew Bender & Company, Inc., a member of the LexisNexis Group.

# DECLARATION OR OATH

No original declaration or oath was filed. Enclosed is the original declaration or oath for this
application.

FEES

П.

Surcharge fees

Surcharge for filing the oath or declaration later than thirty months from the priority date pursuant to § 1.495(c):

Total Fees

\$65.00 \$65.00

SMALL ENTITY STATUS

III. An assertion that this filing is by a small entity was filed on November 30, 2004.

### EXTENSION OF TIME

IV. The proceedings herein are for a patent application. Accordingly, the provisions of 37 C.F.R. § 1.136(a) apply.

> Applicant believes that no extension of term is required. However, this conditional petition is being made to provide for the possibility that applicant has inadvertently overlooked the need for a petition and fee for extension of time.

> > TOTAL FEE DUE

V. The total fee due is: Completion fee(s)

\$65.00

03/09/2005 LLANDSRA 00000091 500426 10506524

TOTAL FEE DUE \$65.00

01 FC:2617 65.00 DA

Authorization is hereby made to charge the amount of \$65.00 to Deposit Account No. 50-0426.

Charge any additional fees required by this paper or credit any overpayment in the manner authorized above.

PAYMENT OF FEES

A duplicate of this request is attached.

Date: 03/03/2005

Reg. No.: 39,395

Tel. No.: 001-919-493-8000 Customer No.: 25297 Signature of Practitioner Arles A. Taylor, Jr. Jenkins, Wilson & Taylor, P.A. Suite 1400 University Tower 3100 Tower Boulevard

Durham, NC 27707

UNITED STATES OF AMERICA





# **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name: Attention:

Street Address 1: Street Address 2: City:

State: Zip: Country: March 2005 500426

JENKINS & WILSON RICHARD E JENKINS ESQ SUITE 1401 UNIVERSITY TOWER

3100 TOWER BOULEVARD DURHAM NC

27707 UNITED STATES

		0.11.120				
DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
03/01 6	5669913	1135/14/2	2552	\$1,150.00	\$9,080.00	
03/01 164	76405637	1386/8	7004	\$300.00	\$8,780.00	
03/01 12	11064795	1406/253	1011	\$300.00	\$8,480.00	
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	03/09		E-REPLENISHMENT	. 100100	9203	-\$10,000.00	
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	03/09		PCT/US05/06729	1392/12 PCT	1702	\$1,211.00	\$10,907.00
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	03/09		PCT/US05/06729	1392/12 PCT	8007	\$20.00	\$7,572.00
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	03/10		10516163		8021	\$40.00	\$6,587.00
	03/10		10173285	1406/71	1251	\$120.00	\$6,467.00
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	03/10			421/90 PCT	1619	\$1,560.00	\$7,582.00
	03/10			421/90 PCT	8007	\$60.00	\$7,522.00
	03/10			421/90 PCT	1602	\$1,000.00	\$6,522.00
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			60659340	421/120 PROV	2005	\$100.00	\$5,288.00
	03/10		10650493	1406/163	1801	\$790.00	\$4,498.00
	03/11		11074565	421/60/26/2	1011	\$300.00	\$4,198.00
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	03/11	78	11074565	421/60/26/2	1202	\$800.00	\$2,698.00
	03/11	337	11074522	1392/22/2	1011	\$300.00	\$2,398.00
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	03/11	339	11074522	1392/22/2	1111	\$500.00	\$798.00
	03/11	338	11074522	1392/22/2	1081	\$250.00	\$548.00
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	03/11	79	76370285	125/124	6004	\$150.00	\$19,898.00
	03/11	126	1931835		6205	\$100.00	\$19,798.00

03/11		1931835		6201	\$400.00	\$19,398.00
03/14		11041430	1406/248	1051	\$130.00	\$19,268.00
03/14		11015296	1497/13/3	1011	\$300.00	\$18,968.00
03/14		11015296	1497/13/3	1111	\$500.00	\$18,468.00
03/14		11015296	1497/13/3	1311	\$200.00	\$18,268.00
03/14		11015296	1497/13/3	1201	\$200.00	\$18,068.00
03/14		11015296	1497/13/3	1202	\$900.00	\$17,168.00
03/14		11015296	1497/13/3	1051	\$130.00	\$17,038.00
03/14		11075992	421/94/2	2011	\$150.00	\$16,888.00
03/14		11075992	421/94/2	2202	\$350.00	\$16,538.00
03/14		11075992	421/94/2	2201	\$500.00	\$16,038.00
03/14		11075992	421/94/2	2311	\$100.00	\$15,938.00
03/14		11075992	421/94/2	2111	\$250.00	\$15,688.00
03/14	5	09938712	NADII.028A	1251	\$120.00	\$15,568.00
03/14	6	09938712	NADII.028A	1202	\$100.00	\$15,468.00
03/14	240	PCT/US05/06926	1322/177 PCT	1601	\$300,00	\$15,168.00
03/14	241	PCT/US05/06926	1322/177 PCT	1602	\$1,000.00	\$14,168.00
03/14	242	PCT/US05/06926	1322/177 PCT	1702	\$1,211.00	\$12,957.00
03/14	243	PCT/US05/06926	1322/177 PCT	8007	\$20.00	\$12,937.00
03/14	39	10177564	145/2	2801	\$395.00	\$12,542.00
03/14	40	10177564	145/2	2253	\$510.00	\$12,032.00
03/14	132	60633079		8021	\$40.00	\$11,992.00
03/15	19	11032562	1497/13/6	1051	\$130.00	\$11,862.00
03/15	117	11010182	1406/240	1011	\$300.00	\$11,562.00
03/15	118	11010182	1406/240	1111	\$500.00	\$11,062.00
03/15	119	11010182	1406/240	1311	\$200.00	\$10,862.00
03/15	120	11010182	1406/240	1051	\$130.00	\$10,732.00
03/15	265	10115350	1322/92	1501	\$1,400.00	\$9,332.00
03/15	266	10115350	1322/92	1504	\$300.00	\$9.032.00
03/15	1	10957517	180/161/2/2	2051	\$65.00	\$8,967.00 ,
03/15	2	10957517	180/161/2/2	2252	\$225.00	\$8,742.00
03/15	3	10957517	180/161/2/2	1464	\$130.00	\$8,612.00
03/15	116	6313176	372/4/2/2/3 CIP	2551	\$450.00	\$8,162.00
03/15		10506524	1547/2	1611	-\$1,080,00	\$9,242.00
03/15		10506524	1547/2	1615	-\$486,00	\$9,728.00
03/15		10506524	1547/2	1616	-\$290.00	\$10.018.00
03/15		10506524	1547/2	2611	\$540.00	\$9,478.00
03/15		10506524	1547/2	2615	\$243.00	\$9,235.00
03/15		10506524	1547/2	2616	\$145.00	\$9,090.00
03/15		PCT/US05/07583	1392/22PCT	8007	\$20.00	\$9,070.00
03/15		PCT/US05/07583	1392/22PCT	1601	\$300.00	\$8,770.00
03/15		PCT/US05/07583	1392/22PCT	1602	\$1,000.00	\$7,770.00
03/15		PCT/US05/07583	1392/22PCT	1702	\$1,211.00	\$6,559.00
03/15		PCT/US05/07583	1392/22PCT	1703	\$1,482.00	\$5,077.00
03/15		11077569	180/155/2DIV	2011	\$150.00	\$4,927.00
03/15		11077569	180/155/2DIV	2111	\$250.00	\$4,677.00
03/15		11077569	180/155/2DIV	2311	\$100.00	\$4,577.00
03/15		11077569	180/155/2DIV	2201	\$900.00	\$3,677.00
03/15		11077569	180/155/2DIV	2202	\$1,175.00	\$2.502.00
03/15		11077569	180/155/2DIV	2081	\$125.00	\$2,377.00
03/15		60660596	421/139 PROV	2005	\$100.00	\$2,277.00
03/16		60660847	421/120/2 PROV		\$100.00	\$2,177.00
03/16		PCT/US05/07316	1523/2 PCT	1603	\$300.00	\$1,877.00
03/16		PCT/US05/07316	1523/2 PCT	1702	\$1,211.00	\$666.00
			,020,2101		4.,211.00	4000.00

03/16 3	PCT/US05/07316	1523/2 PCT	1703	\$416.00	\$250.00
03/16 4	PCT/US05/07316	1523/2 PCT	8007	\$20.00	\$230.00
03/16 21	E-REPLENISHMENT		9203	-\$10,000.00	\$10,230.00
03/16 256	PCT/US05/07718	421/94PCT	1801	\$300.00	\$9,930.00
03/16 257	PCT/US05/07718	421/94PCT	1602	\$1,000.00	\$8,930.00
03/16 258	PCT/US05/07718	421/94PCT	1702	\$1,211.00	\$7,719.00
03/16 259	PCT/US05/07718	421/94PCT	1703	\$338.00	\$7,381.00
03/16 260	PCT/US05/07718	421/94PCT	8007	\$20.00	\$7,361.00
03/16 461	PCT/US05/07712	1322/165PCT	1601	\$300.00	\$7,061.00
03/16 465	PCT/US05/07712	1322/165PCT	8007	\$20.00	\$7,041.00
03/16 464	PCT/US05/07712	1322/165PCT	1703	\$364.00	\$6,677.00
03/16 462	PCT/US05/07712	1322/165PCT	1603	\$300.00	\$6,377.00
03/16 463	PCT/US05/07712	1322/165PCT	1702	\$1,211.00	\$5,166.00
03/16 274	11077711	1322/169/2	1011	\$300.00	\$4,866.00
03/16 276	11077711	1322/169/2	1311	\$200.00	\$4,666.00
03/16 277	11077711	1322/169/2	1201	\$800.00	\$3,866.00
03/16 278	11077711	1322/169/2	1202	\$700.00	\$3,166.00
03/16 275	11077711	1322/169/2	1111	\$500.00	\$2,666.00
03/16 148	09867879	1322/68	1201	\$200.00	\$2,466.00
03/16 57	60661361	1558/1 PROV	2005	\$100.00	\$2,366.00
03/17 16	E-REPLENISHMENT		9203	-\$10,000.00	\$12,366.00
03/17 253	11079131	1406/254	1011	\$300.00	\$12,066.00
03/17 254	11079131	1406/254	1111	\$500.00	\$11,566.00
03/17 255	11079131	1406/254	1311	\$200.00	\$11,366.00
03/17 38	60661681	1093/2 PROV	2005	\$100.00	\$11,286.00
03/17 39	80661681	1093/2 PROV	2085	\$1,125.00	\$10,141.00
03/17 3	09747070	1322/28/3	1253	\$1,020.00	\$9,121.00
03/17 135	60803799		8021	\$40.00	\$9,081.00
03/18 332	76271105	1411/2	7004	\$150.00	\$8,931.00
03/18 65	11080598	1542/2/2	2011	\$150.00	\$8,781.00
03/18 67	11080598	1542/2/2	2311	\$100.00	\$8,681.00
03/18 68	11080598	1542/2/2	2201	\$100.00	\$8,581.00
03/18 89	11080598	1542/2/2	2202	\$200.00	\$8,381,00
03/18 66	11080598	1542/2/2	2111	\$250.00	\$8,131.00
03/18 9	10234924	1322/112	1251	\$120.00	\$8,011.00
03/18 227	09591196	1363/3	2501	\$700.00	\$7,311.00
03/18 92	60662042	421/142 PROV	2005	\$100.00	\$7,211.00
03/18 242	10253368		2501	\$700.00	\$8,511.00
03/18 243	10253368		1504	\$300.00	\$6,211.00
03/18 244	10253368		8001	\$30.00	\$6,181.00
03/18 10	10476552	125/140	2252	\$225.00	\$5,956.00
03/18 37	E-REPLENISHMENT		9203	-\$5.000.00	\$10,956.00
03/18 131	6333192	297/93	2551	\$450.00	\$10,506.00
03/18 133		297/95	2551	\$450.00	\$10,056.00
03/18 95	10180809	297/145/2	2251	\$60.00	\$9,996.00
03/18 66	11081270	1406/255	1011	\$300.00	\$9,696.00
03/18 67	11081270	1406/255	1111	\$500.00	\$9,196.00
03/18 68	11081270	1406/255	1311	\$200.00	\$8,996.00
03/18 392		1322/169 PCT	1601	\$300.00	\$8,696.00
03/18 393	PCT/US05/08258	1322/169 PCT	1602	\$1,000.00	\$7,696.00
03/18 394	PCT/US05/08258	1322/169 PCT	1702	\$1,211.00	\$6,485.00
03/18 395	PCT/US05/08258	1322/169 PCT	1703	\$208.00	\$6,277.00
03/18 396	PCT/US05/08258	1322/169 PCT	8007	\$20.00	\$6.257.00
03/18 72	11081273	421/1012	2011	\$150.00	\$6,107.00

03/18	73	11081273	421/1012	2111	\$250.00	\$5,857.00
03/18	74	11081273	421/1012	2311	\$100.00	\$5,757.00
03/18	21	76502018	1135/26	6003	\$100.00	\$5,657.00
03/18	537	PCT/US04/39535	1430/17 PCT	1605	\$600.00	\$5,057.00
03/18	538	PCT/US04/39535	1430/17 PCT	1705	\$173.00	\$4,884.00
03/18	223	29225403	1542/4 DES	2012	\$100.00	\$4,784.00
03/18	224	29225403	1542/4 DES	2112	\$50.00	\$4,734.00
03/18		29225403	1542/4 DES	2312	\$65.00	\$4,669.00
03/21	103	10987651	1406/234	1051	\$130.00	\$4,539.00
03/21		11035705	1406/245	1051	\$130.00	\$4,409.00
03/21		E-REPLENISHMENT		9203	-\$10,000.00	
03/21	194	6312917	421/15	2551	\$450.00	\$13,959.00
03/21	93	10115350	1322/92	8021	\$40.00	\$13,919.00
03/21		PCT/US05/08307	1322/172PCT	1601	\$300,00	\$13,619.00
03/21		PCT/US05/08307	1322/172PCT	1603	\$300,00	\$13,319.00
03/21		PCT/US05/08307	1322/172PCT	1702	\$1,211.00	\$12,108.00
03/21		PCT/US05/08307	1322/172PCT	8007	\$20.00	\$12,088.00
03/22		09905543	1322/52/2	1501	\$1,400.00	\$10,688.00
03/22		09905543	1322/52/2	1504	\$300.00	\$10,388.00
03/22		10972715	421/60/23/2	1051	\$130.00	\$10,258.00
03/22		10158080	052833-5007	1801	\$790.00	\$9,468.00
03/22		10443737	052833-5005-01	1801	\$790.00	\$8,678.00
03/22		10273464	1174/138/2	1801	\$790.00	\$7,888.00
03/22		10511980	180/151 PCT/US		\$36.00	\$7,852.00
03/22		10179859	1322/103	1501	\$1,400.00	\$6,452.00
03/22		10179859	1322/103	1504	\$300.00	\$6,152.00
03/23		10234343	297/120/2	2253	\$510.00	\$5,642.00
03/23		10234343	297/120/2	2402	\$250.00	\$5,392.00
03/23		60663128	421/141 PROV	2005	\$100.00	\$5,292.00
03/23		60639958	421/133 PROV	2052	\$25.00	\$5,267.00
03/23		10992879	1322/198	1051	\$130.00	\$5,137.00
03/23		11034672	1497/13/7	1051	\$130.00	\$5,007.00
03/23		11032592	1497/13/5	1051	\$130.00	\$4,877.00
03/23		11052440	1322/161/2	1051	\$130.00	\$4,747.00
03/23		10461021	1426/18/2	2501	\$700.00	\$4,047.00
03/23		10461021	1426/18/2	1504	\$300.00	\$3,747.00
03/23		11036740	1406/244	1051	\$130.00	\$3,617.00
03/23		E-REPLENISHMENT		9203	-\$10,000.00	
03/23		60663420	1456/5 PROV	2005	\$100.00	\$13,517.00
03/23		60663420	1456/5 PROV	2085	\$250.00	\$13,267.00
03/23		60649495	1430/3 FRUV	8021	\$40.00	\$13,207.00
03/23		60649494		8021		\$13,227.00
03/24		10349509	60170US CIP		\$40.00	
03/24		10349509	60170US CIP	1803 1505	\$130.00	\$13,057.00
					\$300.00	\$12,757.00
03/24		PCT/US05/07316	1523/2 PCT	1603	-\$300.00	\$13,057.00
03/24		PCT/US05/07316	1523/2 PCT	1601	\$300.00	\$12,757.00
03/24		PCT/US05/07316	1523/2 PCT	1602	\$1,000.00	\$11,757.00
03/24		09750609	1242/27/2/2	2253	\$510.00	\$11,247.00
03/24			1527/3 PROV	1005	\$200.00	\$11,047.00
03/24		09750609	1242/27/2/2	2401	\$250.00	\$10,797.00
03/25		11086856 11086856	1427/13 1427/13	1011	\$300.00	\$10,497.00
03/25				1311	\$200.00	\$10,297.00
03/25		11086856	1427/13	1202	\$1,050.00	\$9,247.00
03/25	93	11086856	1427/13	1111	\$500.00	\$8,747.00

03/25 5	10345573	297/147/2	2252	\$225.00	\$8,522.00
03/28 22	09835976	1242/26/2	2253	\$510.00	\$8,012.00
03/28 23	09835976	1242/26/2	2401	\$250.00	\$7,762.00
03/28 15	E-REPLENISHMENT		9203	-\$5,000.00	\$12,762.00
03/28 22	60664762	297/210 PROV	2005	\$100.00	\$12,662.00
03/28 14	60664724	421/143 PROV	2005	\$100.00	\$12,562.00
03/28 44	60664729	1242/77	2005	\$100.00	\$12,462.00
03/28 115	6302009	1252/1/2 CON	2551	\$450.00	\$12,012.00
03/28 2	10158080	052833-5007	1251	\$120.00	\$11,892.00
03/29 80	PCT/US05/09434	1306/15 PCT	1601	\$300.00	\$11,592.00
03/29 82	PCT/US05/09434	1306/15 PCT	1702	\$1,211.00	\$10,381.00
03/29 84	PCT/US05/09434	1306/15 PCT	8007	\$20.00	\$10,361.00
03/29 83	PCT/US05/09434	1306/15 PCT	1703	\$559.00	\$9,802.00
03/29 81	PCT/US05/09434	1306/15 PCT	1602	\$1,000.00	\$8,802.00
03/29 28	E-REPLENISHMENT		9203	-\$5,000.00	\$13,802.00
03/29 1	10180809	297/145/2	1402	\$500.00	\$13,302.00
03/30 1	10443737	052833-5005-01	1202	\$50.00	\$13,252.00
03/30 2	10443737	052833-5005-01	1201	\$200.00	\$13,052.00
03/30 63	10998385	180/186	2051	\$65.00	\$12,987.00
03/30 64	10991686	1497/13/2	1051	\$130.00	\$12,857.00
03/30 221	10506524		8021	\$40.00	\$12,817.00
03/30 75	60665664	1498/3/2 PROV	2005	\$100.00	\$12,717.00
03/30 120	10689465	033680-001	2801	\$395.00	\$12,322.00
03/31 7	10368995	1242/43/2	2201	\$200.00	\$12,122.00
03/31 8	10368995	1242/43/2	2253	\$510.00	\$11,612.00
03/31 39	11036830	1306/21/2	2081	\$250.00	\$11,362.00
03/31 54	11034672	1497/13/7	1051	-\$130.00	\$11,492.00
03/31 173	10529071	180/156 PCT/US	2631	\$150.00	\$11,342.00
03/31 175	10529071	180/156 PCT/US	2641	\$50.00	\$11,292.00
03/31 176	10529071	180/156 PCT/US	2615	\$400.00	\$10,892.00
03/31 174	10529071	180/156 PCT/US	2633	\$100.00	\$10,792.00
03/31 139	10120050	1446/2	2252	\$225.00	\$10,567.00
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# Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name: Attention:

Street Address 1: Street Address 2: City: State:

Zip: Country: September 2008

500426 JENKINS & WILSON RICHARD E JENKINS ESQ

SUITE 1401 UNIVERSITY TOWER 3100 TOWER BOULEVARD

DURHAM NC

27707 UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02 79	5622955	421/60/5/5/4 DIV	1553	\$3,910.00	\$11,817.00
09/02 2477		IT	9203	-\$5,000.00	\$16,817.00
09/02 3840	11527975	1322/86/2/2 DIV	1251	\$120.00	\$16,897.00
09/02 26	81088840	1406/556 PROV	1005	\$210.00	\$16,487.00
09/02 1382	3 60995106		8021	\$40.00	\$16,447.00
09/02 1382	8 61085666		8021	\$40.00	\$16,407.00
09/03 525	11991037		8021	\$40.00	\$16,367.00
09/03 2677	12123216	1698/3/2	4011	\$75.00	\$18,292,00
09/03 2678	12123216	1698/3/2	2111	\$255.00	\$16,037.00
09/03 2679	12123216	1698/3/2	2311	\$105.00	\$15,932.00
09/03 2680	12123216	1698/3/2	2202	\$175.00	\$15,757.00
09/03 2881	12123218	1698/3/2	2051	\$65.00	\$15,692.00
09/03 2682	12123216	1698/3/2	2251	\$60.00	\$15,632.00
09/03 4330	10855085	421/17/2/3	2453	\$770.00	\$14,862.00
09/03 4331	10855085	421/17/2/3	2801	\$405.00	\$14,457.00
09/03 5060	12198690		. 8021	\$40.00	\$14,417.00
09/03 47	11961658	1497/40/2	1464	-\$130.00	\$14,547.00
09/03 48	11961658	1497/40/2	1463	\$200.00	\$14,347.00
09/03 1099	9 12184847		8021	\$40.00	\$14,307.00
09/04 2373	10617310	1406/154	1504	\$300.00	\$14,007.00
09/04 2374	10617310	1406/154	1453	\$1,540.00	\$12,467,00
09/04 2375	10617310	1406/154	1501	\$1,440.00	\$11,027.00
09/04 2376	10617310	1406/154	8001	\$30.00	\$10,997.00
09/04 1006	3 E-REPLENISHMEN	IT .	9203	-\$10,000.00	\$20,997.00
09/04 1020	7 61007492	1406/493 PROV	8007	\$20.00	\$20,977.00
09/05 1556	12184847	1615/23	4011	\$75.00	\$20,902.00
09/05 1557	12184847	1615/23	2111	\$255.00	\$20,647.00
09/05 1558	12184847	1615/23	2311	\$105.00	\$20,542.00
09/05 1559	12184847	1615/23	2051	\$65.00	\$20,477.00
09/05 15	61189433	421/240 PROV	2085	\$130.00	\$20,347.00
09/05 1380	4 6867227	421/60/16/2/2 DIV	1551	\$930.00	\$19,417.00
09/08 5	10416479	1487/2	2253	\$525.00	\$18,892.00

09/09	856	11415953	421/170/5/4/2 DIV	1806	\$180.00	\$18,712.00
09/09	1002	12176056	421/170/5/9/2	1806	\$180.00	\$18,532.00
09/09	1020	11712060	1456/15	2202	\$775.00	\$17,757.00
09/09	1021	11712060	1456/15	2201	\$105.00	\$17,652.00
09/09	1022	11712060	1456/15	2252	\$230.00	\$17,422.00
09/09	1241	10970384	032566-115	1808	\$180.00	\$17,242.00
09/09	11	10456668	4493-24CP2	2501	-\$700.00	\$17,942.00
09/09	12	10456668	1641/4/2/3 CIP	2501	\$720.00	\$17,222.00
09/10	186	6204037	1242/5	2552	\$1,180.00	\$16,042.00
09/11	3393	10977711	1406/229	1252	\$460,00	\$15,582.00
09/11	3394	10977711	1406/229	1801	\$810.00	\$14,772.00
09/11	3504	12127468	1627/3/2	4011	\$75.00	\$14,697.00
09/11	3508	12127468	1627/3/2	2251	\$60.00	\$14,637.00
09/11	3505	12127468	1627/3/2	2111	\$255.00	\$14,382.00
09/11	3506	12127468	1627/3/2	2311	\$105.00	\$14,277.00
09/11	3507	12127468	1627/3/2	2051	\$65.00	\$14,212.00
09/11	3768	61076935	447/119/2 PROV	1052	\$50,00	\$14,162.00
09/11	3981	10954004	1322/187	1501	\$1,440.00	\$12,722.00
09/11		10954004	1322/187	1504	\$300.00	\$12,422.00
09/11	4206	10929960	1322/136/2	1501	\$1,440.00	\$10,982.00
09/11		10929960	1322/136/2	1504	\$300.00	\$10,682.00
09/11		E-REPLENISHMENT	1000	9203	-\$10,000.00	
09/11		6869453	297/183/9 PCT/US	2551	\$465.00	\$20,002.00
09/11		10456668	1641/4/2/3 CIP	2501	-\$720.00	\$20,937.00
09/11	20	10456668	1641/4/2/3 CIP	2501	\$720.00	\$20,537.00
		11545788	1497/7/3/3/2 CIP	1253	\$1,050.00	\$19,167.00
		11545788	1497/7/3/3/2 CIP	1806	\$180.00	\$18,987.00
09/12		11422313	SDK0484.001US(1694/28/2DI		\$130.00	
09/15		11034365	209/41/2	1253	\$1,050.00	\$18,857.00 \$17,807.00
09/15		11208901	421/109/2/2/2/2/2/2 CON	2501	\$720.00	
09/15		11208901	421/109/2/2/2/2/2/2 CON	1504	\$300.00	\$17,087.00
09/15		11666367	421/103/2/2/2/2/2 CON	8021	\$40.00	\$16,787.00
09/16		76653784	1589/2	6001		\$16,747.00
09/16		76978876	1008/2	6001	-\$1,125.00	\$17,872.00
09/16		76653784	1589/2	6001	\$375.00 \$750.00	\$17,497.00
09/16		76978876	1308/2	6001	\$375.00	\$16,747.00
09/16		11523292	1486/7/2	1806		\$16,372.00
09/16		11351234	1486/6	1806	\$180.00	\$16,192.00
09/16		11351248	1486/5	1806	\$180.00	\$16,012.00
09/16		12224636	140073	8021	\$180.00	\$15,832.00
		11261009	297/147/2/2 DIV	2251	\$40.00 \$60.00	\$15,792.00
		12127468	25771477212 014	8021		\$15,732.00
09/18		11980959	158/75/2 CON	1201	\$40.00	\$15,692.00
09/18		11980959	158/75/2 CON	1253	\$210.00	\$15,482.00
09/18		10998385	180/186	2253	\$1,050.00	\$14,432.00
09/18		11546552	063288-0727		\$525.00	\$13,907.00
09/18		11546552	063288-0727	1202	\$300.00	\$13,607.00
09/18		10529071	180/156 PCT/US	1201 2251	\$210.00	\$13,397.00
09/18		10529071	180/156 PCT/US		\$60.00	\$13,337.00
		12190564	1615/30	2614	\$210.00	\$13,127.00
		12190564		4011 2051	\$75.00	\$13,052.00
		12190564		2051	\$65.00	\$12,987.00
		12190564		2111	\$25.00	\$12,962.00
		12190564		2111	\$255.00	\$12,707.00
55, 10		12 100004	1013/30	2311	\$105.00	\$12,602.00

# **EXHIBIT G**

	09/18	10798	11298295		8021	\$40.00	\$12,562.00
	09/19	2646	61098054	1406/565 PROV	1005	\$210.00	\$12,352.00
	09/19	8278	12190564		8021	\$40.00	\$12,312.00
	09/19	11089	11149793	1406/136 PCT/US	2253	\$525.00	\$11,787.00
	09/19	11090	11149793	1406/136 PCT/US	2801	\$405.00	\$11,382.00
	09/22	1	10511980	180/151 PCT/US	2201	\$210.00	\$11,172.00
	09/23	2594	E-REPLENISHMENT		9203	-\$5,000.00	\$16,172.00
	09/23	5442	10645778	1483/3	2814	\$65.00	\$16,107.00
	09/23	5443	10645778	1483/3	2253	\$525.00	\$15,582.00
	09/23		11202929	1322/213/2	1403	\$1,030,00	\$14,552.00
	09/23	5928	11341135	1322/239/2	1253	\$1,050.00	\$13,502.00
	09/23	17647	11018132	1427/9	1252	\$460.00	\$13,042.00
			11018132	1427/9	1801	\$810.00	\$12,232.00
			11988899		8021	\$40.00	\$12,192.00
	09/23		10615842	1032566-000066	1806	\$180.00	\$12,012.00
	09/23	18917	12223420	1002000 000000	8021	\$40.00	\$11,972.00
			12072959	1406/305/2 DIV	2202	\$75.00	
			12072959	1406/305/2 DIV	2251	\$80.00	\$11,897.00
	09/25		10574129	180/179 PCT/US	2614	\$210.00	\$11,837.00
	09/25		10574129	180/179 PCT/US	2253	\$525.00	\$11,627.00
			PCT/US08/77500	1322/317 PCT	1601	\$300.00	\$11,102.00
	09/25		PCT/US08/77500	1322/317 PCT	1701		\$10,802.00
	09/25			.1322/317 PCT	1701	\$1,237.00	\$9,565.00
	09/25		PCT/US08/77500	1322/317 PCT	1709	\$244.00	\$9,321.00
			E-REPLENISHMENT	1322/317 FG1	9203	\$60,00	\$9,261.00
			12224010			-\$5,000.00	\$14,261.00
					8021	\$40.00	\$14,221.00
			61025170		8021	\$40.00	\$14,181.00
	09/25	2	12086737		9204	-\$370.00	\$14,551.00
_	09/25 09/25	2 19121	12086737 11210147	45 4745	9204 8021	-\$370.00 \$40.00	\$14,551.00 \$14,511.00
	09/25 09/25 09/26	2 19121 326	12086737 11210147 10506524	1547/2	9204 8021 1253	-\$370.00 \$40.00 \$1,050.00	\$14,551.00 \$14,511.00 \$13,461.00
_	09/25 09/25 09/26 09/26	2 19121 326 1182	12086737 11210147 10508524 11298295	1488/13/2	9204 8021 1253 2501	-\$370.00 \$40.00 \$1,050.00 \$720.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00
_	09/25 09/25 09/26 09/26 09/26	2 19121 326 1182 1183	12086737 11210147 10506524 11298295 11298295	1488/13/2 1488/13/2	9204 8021 1253 2501 1504	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00
_	09/25 09/25 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890	12086737 11210147 10506524 11298295 11298295 10615842	1488/13/2 1488/13/2 1032566-000066	9204 8021 1253 2501 1504 1501	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00 \$11,001.00
_	09/25 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891	12086737 11210147 10506524 11298295 11298295 10615842 10615842	1488/13/2 1488/13/2 1032566-000066 1032566-000066	9204 8021 1253 2501 1504 1501 1504	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00 \$11,001.00 \$10,701.00
_	09/25 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793	12086737 11210147 10506524 11298295 10615842 10615842 1228250	1488/13/2 1488/13/2 1032566-000066 1032566-000066 1322/312/2	9204 8021 1253 2501 1504 1501 1504 1011	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00 \$11,001.00 \$10,701.00 \$10,391.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797	12086737 11210147 10506524 11298295 11298295 10615842 10615842 12228250 12228250	1488/13/2 1488/13/2 1032566-000066 1032566-000066 1322/312/2 1322/312/2	9204 8021 1253 2501 1504 1501 1504 1011 1051	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00 \$11,001.00 \$10,701.00 \$10,391.00 \$10,261.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794	12086737 11210147 10508524 11298295 11298295 10615842 10815842 10228250 12228250 12228250	1488/13/2 1488/13/2 1032566-000066 1032566-000066 1322/312/2 1322/312/2 1322/312/2	9204 8021 1253 2501 1504 1501 1504 1011 1051 1111	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00 \$510.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,441.00 \$11,001.00 \$10,701.00 \$10,391.00 \$10,261.00 \$9,751.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9794 9794 9795	12086737 11210147 10506524 11298295 11298295 11298295 10615842 10615842 12228250 12228250 12228250 12228250	1488/13/2 1488/13/2 1032568-000068 1032568-000066 1322/812/2 1322/812/2 1322/812/2 1322/812/2	9204 8021 1253 2501 1504 1504 1501 1011 1051 1111 1311	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00 \$510.00 \$210.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,361.00 \$10,261.00 \$9,751.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796	12086737 11210147 10506524 11298295 11298295 10815842 10815842 12228250 12228250 12228250 12228250 12228250	148B/13/2 148B/13/2 1032568-000068 1032568-000068 1332/312/2 1322/312/2 1322/312/2 1322/312/2 1322/312/2 1322/312/2	9204 8021 1253 2501 1504 1504 1501 1504 1011 1051 1111 1311 1202	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00 \$510.00 \$210.00 \$200.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$12,441.00 \$11,001.00 \$10,701.00 \$10,261.00 \$9,751.00 \$9,541.00 \$9,341.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796 10057	12086737 11210147 10508524 11298295 11298295 11298295 11288225 10615842 12228250 12228250 12228250 12228250 12228250 12228250 12228250 1218250 1218250	1488/13/2 1488/13/2 1032566-000068 1032566-000068 1322512/2 1322/31/2/ 1322/31/2/ 1322/31/2/ 1322/31/2/ 1322/31/2/ 1615/34	9204 8021 1253 2501 1504 1504 1011 1051 1111 1311 1202 4011	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00 \$510.00 \$210.00 \$2200.00 \$75.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,391.00 \$10,261.00 \$9,751.00 \$9,541.00 \$9,341.00 \$9,266.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796 10057 10059	12086737 11210147 10508524 11298295 11298295 10815842 12228250 12228250 12228250 12228250 12228250 12228250 12228250 12228250 12228250 1228250 1228250 1228250 1228250 1228250	1488/13/2 1488/13/2 1032566-000066 1032566-000066 1322566-000066 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34	9204 8021 1253 2501 1504 1504 1011 1051 1111 1311 1202 4011 2311	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$110.00 \$150.00 \$210.00 \$2200.00 \$75.00 \$105.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,791.00 \$10,261.00 \$9,751.00 \$9,541.00 \$9,341.00 \$9,266.00 \$9,161.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796 10057 10059	12086737 11210147 10506524 11298295 11298295 10815842 10815842 12228250 12228250 12228250 12228250 12228250 12190558 12190558	1488/13/2 1488/13/2 1032568-000086 1032568-000086 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 1515/34 1615/34	9204 8021 1253 2501 1504 1501 1504 1011 1051 1111 1311 1202 4011 2311 2051	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$130.00 \$210.00 \$210.00 \$200.00 \$75.00 \$105.00 \$65.00	\$14,551.00 \$14,6511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,391.00 \$10,261.00 \$9,751.00 \$9,541.00 \$9,341.00 \$9,266.00 \$9,096.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9794 9795 9796 10057 10060 10058	12086737 11210147 10506824 11298295 11298295 10815842 10815842 12228250 12228250 12228250 12228250 12228250 12228250 1229850 1229850 12190558 12190558	1488/13/2 1488/13/2 1032566-000066 1032566-000066 1322566-000066 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34	9204 8021 1253 2501 1504 1504 1501 1504 1011 1051 1111 1311 1202 4011 2311 2051 2111	-\$370.00 \$40.00 \$10.50.00 \$72.00 \$300.00 \$310.00 \$310.00 \$310.00 \$130.00 \$130.00 \$130.00 \$210.00 \$200.00 \$75.00 \$105.00 \$155.00	\$14,551.00 \$14,511.00 \$13,461.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,261.00 \$9,751.00 \$9,541.00 \$9,341.00 \$9,266.00 \$9,161.00 \$9,966.00 \$8,096.00 \$8,841.00
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796 10057 10060 10058 11894	12086737 11210147 10508524 11298295 11298295 10815842 10815842 10815842 10228250 12228250 12228250 12228250 12228250 12228250 1228250 12190558 12190558 12190558 12190558	1488/13/2 1488/13/2 1032568-000086 1032568-000086 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 1515/34 1615/34	9204 8021 1253 2561 1504 1501 1504 1601 1001 1011 1051 1111 1311 1202 4011 2311 2051 2051	-\$370.00 \$40.00 \$1,050.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$11,440.00 \$310.00 \$130.00 \$130.00 \$200.00 \$200.00 \$255.00 \$40.00 \$255.00 \$40.00	\$14,551.00 \$13,461.00 \$13,461.00 \$12,441.00 \$11,001.00 \$10,001.00 \$10,001.00 \$10,001.00 \$10,261.00 \$9,751.00 \$9,541.
	09/25 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26 09/26	2 19121 326 1182 1183 3890 3891 9793 9797 9794 9795 9796 10057 10060 10058 11894 13839	12086737 11210147 10508524 11298295 11298295 11298295 10815842 10815842 10815842 10228250 12228250 12228250 12228250 12228250 12228250 12228250 12228250 12228250 12228250 12190558 12190558 12190558 61010388 E-REPLENISHMENT	1488/13/2 1488/13/2 1032566-000068 1032566-000066 1032566-000066 1322231/2/2 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34 1615/34	9204 8021 1253 2501 1504 1501 1504 1011 1051 1111 1311 1202 4011 2311 2051 2111 8021 9203	\$370.00 \$40.00 \$10.00 \$1720.00 \$300.00 \$300.00 \$310.00 \$310.00 \$130.00 \$210.00 \$200.00 \$75.00 \$150.00 \$40.0	\$14,551.00 \$14,511.00 \$12,741.00 \$12,741.00 \$12,441.00 \$10,701.00 \$10,391.00 \$10,281.00 \$9,541.00 \$9,541.00 \$9,341.00 \$9,266.00 \$9,161.00 \$9,060.00 \$8,841.00 \$9,060.00 \$8,841.00 \$8,801.00 \$18,801.00
	09/25 09/26	2 19121 326 1182 1183 3890 3891 9793 9795 9794 9795 10057 10059 10060 10058 11894 13839 433	12086737 11210147 10508524 11298285 11298285 10815842 10815842 10815842 10815842 12228250 12228250 12228250 12228250 12228250 12228250 12190568 12190568 12190568 12190569 6H010368 E-REPLENISHMENT 11413783	1488/13/2 1488/13/2 1032568-000086 1032568-000086 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 1515/34 1615/34	9204 8021 1253 2501 1504 1504 1501 1504 1011 1051 1111 1311 1202 4011 2311 2051 2111 8021 9203 1814	-\$370.00 \$40.00 \$10.50.00 \$7720.00 \$300.00 \$1,440.00 \$3300.00 \$11.00 \$130.00 \$1510.00 \$210.00 \$210.00 \$250.00 \$75.00 \$105.00 \$40.00 \$40.00 \$130.00 \$10	\$14,551.00 \$14,511.00 \$12,741.00 \$12,741.00 \$12,741.00 \$10,701.00 \$10,701.00 \$10,391.00 \$10,281.00 \$9,751.00 \$9,751.00 \$9,266.00 \$9,161.00 \$9,266.00 \$9,161.00 \$8,841.00 \$8,841.00 \$8,841.00 \$1,841.
	09/25 09/26	2 19121 326 1182 1183 3890 3881 9793 9794 9795 10057 10050 10058 11894 13839 433 4606	12086737 11210147 10508524 11298295 11298295 10815842 10815842 102228250 12228250 12228250 12228250 12190558 12190558 12190568 61010358 E-REPLENISHIMENT 11413783 12190568	1488/13/2 1488/13/2 1032566-000068 1032566-000066 1032566-000066 1322231/2/2 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34 1615/34	9204 8021 1253 2501 1504 1501 1501 1501 1501 1501 1501 1011 1051 1111 1311 1202 4011 2311 2051 2111 8021 9203 1814 8021	\$370.00 \$40.00 \$10.00 \$720.00 \$300.00 \$300.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$210.00 \$210.00 \$275.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	\$14,551.00 \$14,511.00 \$12,741.00 \$12,741.00 \$12,741.00 \$12,741.00 \$10,701.00 \$10,391.00 \$10,391.00 \$10,391.00 \$9,751.00 \$9,266.00 \$9,161.00 \$9,096.00 \$8,841.00 \$8,841.00 \$8,841.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,631.00
	09/25 09/26 09/29 09/29	2 19121 326 1182 1183 3890 9797 9794 9795 9796 10057 10059 10060 10058 13839 4606 4608	12086737 11210147 10508524 11298295 11298295 110815842 10815842 10815842 12228250 12228250 12228250 12228250 12228250 12228250 12190588 12190588 12190588 16101388 61010388 161010388 161010388 161010388	1488/13/2 1488/13/2 1032566-000068 1032566-000066 1032566-000066 1322231/2/2 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34 1615/34	9204 8021 1253 2501 1504 1501 1504 1011 1011 1011 1011 1202 4011 2311 2051 2111 2051 2111 8021 8021	\$370.00 \$40.00 \$720.00 \$720.00 \$300.00 \$300.00 \$31,440.00 \$310.00 \$3130.00 \$210.00 \$2200.00 \$225.00 \$255.00 \$450.00 \$310.00	\$14,551.00 \$14,551.00 \$12,441.00 \$12,441.00 \$12,441.00 \$10,701.00 \$10,701.00 \$10,701.00 \$9,751.00 \$9,541.00 \$9,266.00 \$9,341.00 \$8,266.00 \$9,460.00 \$8,841.00 \$8,841.00 \$8,841.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00
	09/25 09/26	2 19121 326 1182 1182 1383 3891 9797 9794 9795 9795 10057 10058 11894 13839 43606 4608 6415	12086737 11210147 10508524 11298295 11298295 10815842 10815842 10815842 10228250 12228250 12228250 12228250 12228250 12228250 12190558 12190558 12190558 12190558 12190558 12190558 12190558	1488/13/2 1488/13/2 1032566-000068 1032566-000066 1032566-000066 1322231/2/2 132231/2/2 1322/31/2/2 1322/31/2/2 1322/31/2/4 1615/34 1615/34 1615/34	9204 8021 1253 2501 1504 1504 1501 1504 1011 1051 1111 1202 4011 1202 4011 2051 2111 8021 8021 8021 8021 8021	\$370.00 \$40.00 \$720.00 \$720.00 \$300.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$210.00 \$210.00 \$200.00 \$75.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	\$14,551.00 \$14,571.00 \$12,741.00 \$12,741.00 \$12,741.00 \$10,701.00 \$10,701.00 \$10,701.00 \$10,261.00 \$9,341.00 \$9,341.00 \$9,341.00 \$9,341.00 \$9,341.00 \$9,341.00 \$9,341.00 \$1,001.
	09/25 09/26 09/29 09/29 09/29 09/29 09/29	2 19121 326 1182 1183 3890 3891 9797 9794 9795 10059 10050 10058 11894 13839 4406 4608 6415	12086737 11210147 10508524 11290235 11290235 11290235 10815842 10815842 10815842 12228250 12228250 12228250 12228250 12228250 12228250 12190558 12190558 161010388	1488/13/2 1488/13/2 1032568-000068 1032568-000068 13223712/2 13223712/2 13223712/2 13223712/2 13223712/2 15153/4 1615/3/4 1615/3/4 1615/3/4	9204 8021 1253 2501 1504 1504 1501 1504 1011 1051 1111 1202 4011 2231 2051 2111 8021 9203 1814 8021 8021 8021 8021 8021 8021 8021	\$370.00 \$40.00 \$720.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$310.00 \$310.00 \$310.00 \$200.00 \$75.00 \$150.00 \$255.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	\$14,551.00 \$14,551.00 \$14,571.00 \$12,741.00 \$12,741.00 \$11,001.00 \$10,701.00 \$10,701.00 \$10,391.00 \$10,391.00 \$9,266.00 \$9,341.00 \$9,341.00 \$9,341.00 \$9,960.00 \$8,841.00 \$8,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00 \$18,801.00
	09/25 09/26 09/29 09/29 09/29 09/29	2 19121 326 1182 3890 3891 9793 9799 9794 9795 9796 10050 10060 10058 11894 4383 4606 4608 4608 1992 1992 1992 1993 1993 1993 1993 1993	12086737 11210147 10508524 11298285 11298285 10815842 10815842 10815842 10815842 122228250 122228250 122228250 12228250 12228250 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588	1488/13/2 1488/13/2 1032568-000068 1032568-000068 1032568-000068 132223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 1515/34 1615/34 1615/34 1242/21/2 PCT/US-DIV	9204 8021 1253 2501 1504 1501 1504 1501 1504 1011 1051 1111 1131 1202 4011 2311 2051 2111 8021	-\$370.00 \$40.00 \$720.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$130.00 \$110.00 \$200.00 \$200.00 \$75.00 \$105.00 \$40.00 \$4	\$14,551.00 \$13,461.00 \$13,461.00 \$12,741.00 \$10,701.00 \$10,701.00 \$10,701.00 \$10,201.00 \$10,201.00 \$10,201.00 \$9,541.00 \$9,541.00 \$9,266.00 \$9,161.00 \$9,096.00 \$8,091.00 \$18,67
	09/25 09/26 09/29 09/29 09/29 09/29 09/30 09/30	2 19121 326 1182 1383 3890 3891 9797 9794 10057 10060 10058 4108 433 4606 4608 6415 19 258 284	12086737 11210147 10508524 11298295 11298295 11298295 10815842 10815842 10228250 12228250 12228250 12190558 12190558 12190558 12190558 12190558 E-REPLENISHMENT 11413783 12190558 12190558 12190558 131888450	1488/13/2 1488/13/2 103/2566-000068 103/2566-000068 103/2566-000068 132/23/12/2 132/23/12/2 132/23/12/2 132/23/12/2 132/23/12/2 132/23/12/2 1515/34 1615/34 1615/34 1615/34 1615/34 1615/34	9204 8021 1253 2501 1504 1501 1504 1501 1504 1501 1501 1011 1051 1111 1311 1202 4011 1311 1211 1205 1211 9203 1814 8021	\$370.00 \$40.00 \$10.50.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$130.00 \$130.00 \$200.00 \$200.00 \$151.00 \$200.00 \$155.00 \$40.00	\$14,551.00 \$13,461.00 \$12,741.00 \$12,741.00 \$12,741.00 \$12,741.00 \$10,701.00 \$10,261.00 \$10,261.00 \$9,751.00 \$9,751.00 \$9,260.00 \$9,260.00 \$9,161.00 \$9,260.00 \$18,801.00
	09/25 09/26 09/29 09/29 09/29 09/29	2 19121 326 1182 1182 1183 3890 3891 9793 9794 9795 9796 10050 10050 10058 11894 13839 4606 4608 6415 19 2258 284 541	12086737 11210147 10508524 11298285 11298285 10815842 10815842 10815842 10815842 122228250 122228250 122228250 12228250 12228250 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588 12190588	1488/13/2 1488/13/2 1032568-000068 1032568-000068 1032568-000068 132223/12/2 13223/12/2 13223/12/2 13223/12/2 13223/12/2 1515/34 1615/34 1615/34 1242/21/2 PCT/US-DIV	9204 8021 1253 2501 1504 1501 1504 1501 1504 1011 1051 1111 1131 1202 4011 2311 2051 2111 8021	-\$370.00 \$40.00 \$720.00 \$720.00 \$300.00 \$1,440.00 \$300.00 \$130.00 \$110.00 \$200.00 \$200.00 \$75.00 \$105.00 \$40.00 \$4	\$14,551.00 \$13,461.00 \$13,461.00 \$12,741.00 \$10,701.00 \$10,701.00 \$10,701.00 \$10,201.00 \$10,201.00 \$10,201.00 \$9,541.00 \$9,541.00 \$9,266.00 \$9,161.00 \$9,096.00 \$8,091.00 \$18,67

# **EXHIBIT G**

09/30	682	11408714	SDK0755.000US (1694/14)	1504	\$300.00	\$14,536.00
09/30	1742	12176056	421/170/5/9/2	4011	\$75.00	\$14,461.00
09/30	1746	12176056	421/170/5/9/2	2202	\$600.00	\$13,861.00
09/30	1748	12176056	421/170/5/9/2	2051	\$65.00	\$13,796.00
09/30	1747	12176056	421/170/5/9/2	2201	\$630.00	\$13,166.00
09/30	1743	12176056	421/170/5/9/2	2111	\$255.00	\$12,911.00
09/30	1744	12176056	421/170/5/9/2	2311	\$105.00	\$12,806.00
09/30	2050	10355856	5175.52DCT	1253	\$1,050.00	\$11,756.00
09/30	8	12214800		9204	-\$400.00	\$12,156.00
09/30	2670	E-REPLENISHMENT		9203	-\$10,000.00	\$22,156.00
09/30	2729	61100935	1406/570 PROV	1005	\$210.00	\$21,946.00
09/30	6632	PCT/US08/78147	1306/15/3 PCT	1601	\$300.00	\$21,646.00
09/30	6633	PCT/US08/78147	1306/15/3 PCT	1701	\$1,237.00	\$20,409.00
09/30	6635	PCT/US08/78147	1306/15/3 PCT	1709	\$244.00	\$20,165.00
09/30	6634	PCT/US08/78147	1306/15/3 PCT	1703	\$795.00	\$19,370.00
09/30	9360	PCT/US08/78186	180/232 PCT	1601	\$300.00	\$19,070.00
09/30	9362	PCT/US08/78186	180/232 PCT	1703	\$165.00	\$18,905.00
09/30	9361	PCT/US08/78186	180/232 PCT	1701	\$1,237.00	\$17,668.00
09/30	9363	PCT/US08/78186	180/232 PCT	1709	\$244.00	\$17,424.00
09/30	9943	PCT/US08/78194	180/241 PCT	1601	\$300.00	\$17,124.00
09/30	9944	PCT/US08/78194	180/241 PCT	1701	\$1,237.00	\$15,887.00
09/30	9945	PCT/US08/78194	180/241 PCT	1703	\$675.00	\$15,212.00
09/30	9946	PCT/US08/78194	180/241 PCT	1709	\$244.00	\$14,968.00
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENISH	BALANCE	
		\$15,727.00	\$59,254.00	\$58,495.00	\$14,968.00	

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